CANDIDATE'S REPO	
1. Qualitying Namo and Address of Candidate J.G. Babbie Daport, Jr. Campaign Fund P.O. Box 423 Plaguemine, LA 18th JDC	OFFICE USE ONLY Supp
3. Date of Primary This report covers from Jahuary 2001 through Decamber 2001 4. Type of Report: Report Due By February 16, 2002	
WithdrawnFiled after the election AND all loans and delets paidUnopposed	
B. Name and Address of Finencial Institution (You are required by lew to use one or more banks, savings and lown associations, or money mented mutual fund as the depository of all campaign sinds.) It item Bank E. Trust Co P. D. Box (159) Plaquemine, LA Plaquemine, LA	
Deytime Telephone (225) 487-5140	
10. WE RERERY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and baller, and that no expenditures have been made not contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee, committee's champerson, and subsidiary committees, if any (use additional sheets if necessary).
THE 8th my or February 2002	1.1 mm
Signature of Candidate/Chairperson Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	
Multiple of Treesurer (25) (87-5160) Signature of Treesurer Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	-0-
In-kind Contributions (Schedule A-2)	-0-
Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1+2+3)	~0-
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 5 + 7)	-0-

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	235.00
10. Other Disbursements (Schedule E-2) Service Charges	39.65
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	274 65

9. Expenditures (Schedule E-1)	235.00	
10. Other Disbursements (Schedule E-2) Service Charges	39.65	
11. Loan Repayments Made (Schedule B)	-0-	
12. Funds Loaned (Schedule D)	-0-	
13. TOTAL DISBURSEMENTS (Limbs 9 + 10 + 11 + 12)	274.65	
	····	
FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from lest report or -0- if first report for this election)	2344.07	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from less report or -0- if first report for this election) 15. Plus total receipts this period (time 6 shove)		
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from less report or -0- if first report for this election) 15. Plus total receipts this period (time 6 shows)	2344.07	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) 15. Plus total receipts this period (time 8 above) 16. Less total disbursements this period	2344.07	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Cf funds on hand at beginning of reporting period (Line 14, above), amount held in investments (Le., savings accounts, CD's, money market funds, etc.) 	· · · · · · · · · · · · · · · · · · ·
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	<u></u>
SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and milest also be reported on Schedule A-1.)	 -
4. Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petry cash fund (Must also be recorded on Schedule E-1.)	····

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of

the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for

use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Page 3 of ______ pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expanditures for this reporting period. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are no axpenditures' should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) Purposets1 c. Amount(s) Placuemine Yankees Bene Fit 2-21-2001 25.00 Plaguemine, LA Plaquemine Lion's Club 3-7-200/Benefit Plaquemine, LA 70764 50. OO

Hat Liners Benetit 5-2-2001 Plaguemine, LA. 70744 *25*. oo Donation C. troduction 5-30-2001 Donation 20.00 Plaguemine, LA 70764 St. Markthews Daptist Church 9-27-2001 Plaquemine, L 20.00 Dination Mt. Cyrene Baptist Bone Fit 10-5-2001 20.00 Haquemine, LA. Openville Elementary Benefit Plaguemine, LA 70764 10-22-2001 25.00 Donation PHS Football 11-15-2001 Plaquemine, LA 70764 25.00

SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/99, Page Ray, 3/98. of 2 pages. Page _

2/0,00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. At "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are no "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a bottom of page are optional. Completion of totals and subtotals may assist in calculation totals that great by

Name and Address of Recipient	2. Expenditures this Reporting Period L. Date(s) b. Purpose(s)		o. Amount(s)
Plaguemine High Basketball Plaguemine, LA 78764	11-30-2001	Benefit Donation	25.00
	· .		
		J	

Form 102, Rev. 999 Page Rev. 3498.

4. TOTAL (optional - complete only on last page of this schedule)

235.00

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only

if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign,

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Chrizen Bank & Trust Co. P.o. Box (e59 Plaguemine, LA 70765	January, 2001 to December 2001	Service. Changes	43.20
·			
			
			<u></u>
Total OTHER DISBURSEMENTS during this reporting (period		43.20

Form 102, Rev. 346. Pega Rev. 345

pages.

Page / of _